

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Rs:5,000/- to Smt M.Baby Sarojini, S.O, G.A.D. towards deposit charges for international Roaming on BSNL Mobile of Chief Secretary to Government –Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1590

Dated:28/05/2015.

Read:-

Note from Smt M.Baby Sarojini, S.O, dt:26/05/2015 along with phone bill and payment receipt.

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ORDER :

Sanction is hereby accorded for reimbursement of an amount Rs.5,000/- (Rupees Five Thousand only) to Smt M.Baby Sarojini, Section Officer, G.A.D. towards Advance deposit charges for International Roaming on BSNL Mobile No.9494369595(BSNL) of Chief Secretary to Government.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel. Expr.) Department is requested to credit the amount in the Bank Account of Smt M.Baby Sarojini, S.O, G.A.D. Account No.52088466097, State Bank of Hyderabad, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:5000004056.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
The P.S to C.S.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Individual concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER